



KABC-TV GLENDALE
500 CIRCLE SEVEN DRIVE
GLENDALE CA 91201

KABC-TV Los Angeles

Acknowledgment of Agreement Between KABC-TV GLENDALE and

DATE: 10-31-2012 PAGE: 1 of 1

BUYING TIME - 6205
ATTN: CATHIE HERRICK
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON DC 20001

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
404269	10-31-2012		0	CONGRESSMAN WAXMAN CAMPAIGN CC	WAXMAN FOR CONGRESS	POLITICALS	KABC - GLENDALE

Agency Est# 2573			CMS # 247627	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL	Start Date 11-01-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 247627				
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 2573																	
1	11-05-2012	11-06-2012	05:00AM - 06:00AM	EYEWITNESS NEWS 5A (4024)				3	30	1							1	960	1	960.00
2	11-01-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS 6AM (4025)				3	30					1			1	1,200	1	1,200.00
3	11-05-2012	11-06-2012	06:00AM - 07:00AM	EYEWITNESS NEWS 6AM (4025)				3	30	1							1	1,200	1	1,200.00
4	11-05-2012	11-06-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (4029)				3	30	1							1	1,200	1	1,200.00
5	11-01-2012	11-04-2012	05:00PM - 06:00PM	EYEWITNESS NEWS 5-PM (4091)				3	30					1	1		2	1,440	2	2,880.00
6	11-05-2012	11-06-2012	05:00PM - 06:00PM	EYEWITNESS NEWS 5-PM (4091)				3	30	1							1	1,440	1	1,440.00
7	11-01-2012	11-04-2012	04:00PM - 05:00PM	EYEWITNESS NEWS 4PM (4088)				3	30					1	1		2	1,440	2	2,880.00
8	11-05-2012	11-06-2012	04:00PM - 05:00PM	EYEWITNESS NEWS 4PM (4088)				3	30	1							1	1,440	1	1,440.00
9	11-01-2012	11-04-2012	04:00PM - 06:30PM	EYEWITNESS NEWS 4-630PM/4-630PM (4096)				3	30						1	1	2	600	2	1,200.00
10	11-01-2012	11-04-2012	09:00AM - 11:00AM	EYEWITNESS NEWS SUN 9A (4052)				3	30							1	1	480	1	480.00
																Contracted Gross Total:		13	14,880.00	
																Actual Gross Total:		13	14,880.00	
																Agency Commission:			2,232.00	
																Net Total:			12,648.00	
Month/YR			Preempted		Made Good		Contract Total		Adjustments							Actual Total				
Nov 12			0.00		0.00		14,880.00		0.00							14,880.00				
TOTAL			0.00		0.00		14,880.00		0.00							14,880.00				

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood